

VENDOR PAYMENTS
Executive Department
APRIL 2010

Vendor Name	Description	Amount Paid
American Paper & Twine Co	Supplies and Materials	116.42
Bank Of America	Travel	14,491.63
Bank Of America	Prof Services Third Party	25.00
Bank Of America	Supplies and Materials	275.19
Cintas Document Management	Prof Services Third Party	17.99
Global Access Inc	Communications	304.16
Grainger	Supplies and Materials	22.08
Lexis-Nexis	Prof Services Third Party	155.00
Lorrie Turk	Prof Services Third Party	400.00
Nancy Williams	Travel	247.20
Newspaperclip.Com	Prof Services Third Party	199.00
Stagepost	Communications	7.00
Stagepost	Prof Services Third Party	975.00
Tennessee Press Service Inc	Prof Services Third Party	398.92
Theresa L Blakley	Travel	120.06
West Payment Center	Prof Services Third Party	450.00